Quality Control

Work Order ID 113211 ~ \*113211\* Page 1 February-12-14 8:59:07 AM Item ID: D3407-043 Accept \*N900040100\* Setup Start D3407-043 **Revision ID:** Stop B 1 1 3 2 1 1 **Item Name:** Tow Ring **Start Qty: 13.00 Start Date:** 2/10/14 **Cust Item ID:** Required Date: 2/10/14 Req'd Qty: 13.00 **Customer:** Reference: Run Process Plan: Date: 14:02-14 **Approvals:** Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Reject Reject Insp. Accept Work Center ID **Description Run Hours** Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D3407 Rev E 100 0.00 Large Fab \*100\* Large Fab 0.00 Memo Large Fab Weld D3407-3/-5 using welding rod TIG174 as per Dwg D3407 & QSI Batch: M02576 TIG174 ROD 110 QC9- Inspect visual per QSI004- Fusion Welds 0.00 DAS \*110\* 14-03-19 0.00 Memo Quality Control DAS 120 QC5- Inspect part completeness to step on W/O 0.00 \*100\* 9-89 QC 0.00

Memo

DQA:			Date:											
04.014			Data			WORK ORDER NON	-CC	ONFO	RMANCE / U					AEROSPACE
QA Closed:			Date:							W	ork Order up	date only		
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
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Part N	No.					Scrap	1	ł	Machining Small Fab			d. Eng. Coor.	П	Quality
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NCR No.				Suspected Unapproved	]		Large Fab	Composite	]	Supplier				
Root					Desc	ription of work order update	П	L Initial	Act	tion	Sign &		$\neg$	
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	$\vdash\vdash$	Bending	- <b>.</b>		<u> </u>	Bend	<u> </u>	1	Program	<u> </u>	Outside Dim		-	Pressure/Forced
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	_	Cracks	als/Diamla	//4/	$\vdash$	Broken/Damage/Defect		Hardwa			Part Incorred		$\vdash$	Temperature/Cure
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	Heat Treat Inspection Strip in Tube			<u> </u>	Drawing	$\vdash$	Misrea		L	Jeower Loss/	ourge		Other	
		Marks/Ch	•	iuse	$\vdash$	Drill Holes	-	Off-set						
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	wave/Twist in Tube				i	1 ,		10000						

<b>Work Ord</b> February-12-14		3211		*113	Page 2					
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D3407-043  Tow Ring 2/10/14 2/10/14	Start Qty: 13.00 Req'd Qty: 13.00	*13* *13*	Accept	*N900040  Cust Item ID: Customer:	1100*	Setup	Start Stop	*NS *NS	•
Approvals:		n:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop		1* 2*
Sequence ID/ Work Center II  130  *120* Powdercoat  Powder Coating		Operation Description White Gloss(Ref:4.3.5.1)  Memo **Mask Thre TEMPERATE	per OSI005 4.3-Alum  ded Section**START TIL  JRE:FINISH	Set Up/ Run Hours 0.00  0.00  ME: 1 TIME:  9.20	Tool ID Tool #	Code Qty	Qty			Sp. <b>25 %</b> 88
140 <b>*1 4 1 * QC</b> Quality Control		QC3- Inspect Part Finish  Memo		0.00 DAS 27 9-89 0.00 M/S/S		27 9-89 /				<del>.</del>
*150 *150* Packaging		Identify as per dwg & Sto  Memo	ck Location \$\frac{46}{3}	0.00		16	MA	AR 20		Das 06 9-89

DQA:	- "	Date:			WORK ORDER NON	WORK ORDER NON-CONFORMANCE / UPDATE								
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Work Orde	er:				DISPOSITION				AGAINST	DEF	PARTMENT	PROCESS		
Part No					Rework Scrap Use-as-is Suspected Unapproved		Machining Small Fa Thermoforming Finishin		Crosstube Small Fab Finishing Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			ering ality ther
Root				Desci	ription of work order update	ı	Initial	Act	ion		Sign &			
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription		Date	Verification	QC In	spector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Fraining Fransport Unapproved														
						FAI	ULT CAT	TEGORY						
	ling Gear  Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing				General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink	-	Folio/Program Grain Hardware Inspection Incomplete/Unqualified Instructions Incomplete/Unclear				Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	tolerance ci ssing	Pressure/I Set-up Temperate Weld Wrong Sto	ure/Cure
	Heat Treat Inspection Strip in Tube				Cut Too Short Drawing	-	Mislabe		ŀ	_	Power Loss/S		Other	
	Marks/Ch	atter		F	Drill Holes Finish		Off-set Out of Calibration				V4			
[	Wave/Twist in Tube				Fit/Function		Out of	Saguanca		-		,		

Work Ore February-12-1				*113211*								Page 3		
Item ID: Revision ID: Item Name:	D3407-043  Tow Ring			Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop	*N *N	S1* S2*		
Start Date: Required Date Reference:	2/10/14 e: 2/10/14	Start Qty: 13.00 Req'd Qty: 13.00	*13* *13*		Cust Item l Customer:	D:								
Approvals:	Process Pla	an:	Date:	Tooling: _ SPC (Y/N):		ate:			Run	Start Stop	*N	R1* R <i>2</i> *		
Sequence ID/ Work Center 160 *1 60* oc	ID	Operation Description QC21- Final Inspection -	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	t Re Qt	y 1	Reject Number <i>H-03</i> -	Insp. Stamp		
Quality Control		Memo		0.00				(H	)4.	, 03-	20			

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		<b>5</b> .			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE				AEROSPACE		
QA Closed:		Date:				_			W	ork Order up	date only			
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NCR No.					Suspected Unapproved		Thermoforming Finishing  Large Fab Composite			Rec/Stor	Other			
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Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector		
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	Bending				Bend	<u> </u>	Folio/F	Program		Outside Dim	ensions	Pressure/Forced		
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	Cracks				Broken/Damage/Defect		Hardwa	re		Part Incorred	:i	Temperature/Cure		
	Crimp/Kir	nk/Ripple	/Wave		Burrs		inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	Weld		
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	Crushing				Countersink	L	1	ned/off center		Positioned V		_		
ļ	Heat Trea				Cut Too Short		Mislabe	eled	L	Power Loss/	Surge	Other		
Ĺ	Inspection	n Strip in	Tube		Drawing		Misread							
	Marks/Ch	atter			Drill Holes		Off-set							
	Turning S				Finish		Out of	Calibration						
	Wave/Twist in Tube				Fit/Function		Out of	Sequence						

## **Picklist Print**

February-12-14 8:59:11 AM

Work Order ID: 113211

\*113211\*

Parent Item:

D3407-043

\*D3407-043\*

Parent Item Name: Tow Ring

**Start Date: 2/10/14** 

Required Date: 2/10/14

**Start Qty: 13.00** 

Required Qty: 13.00

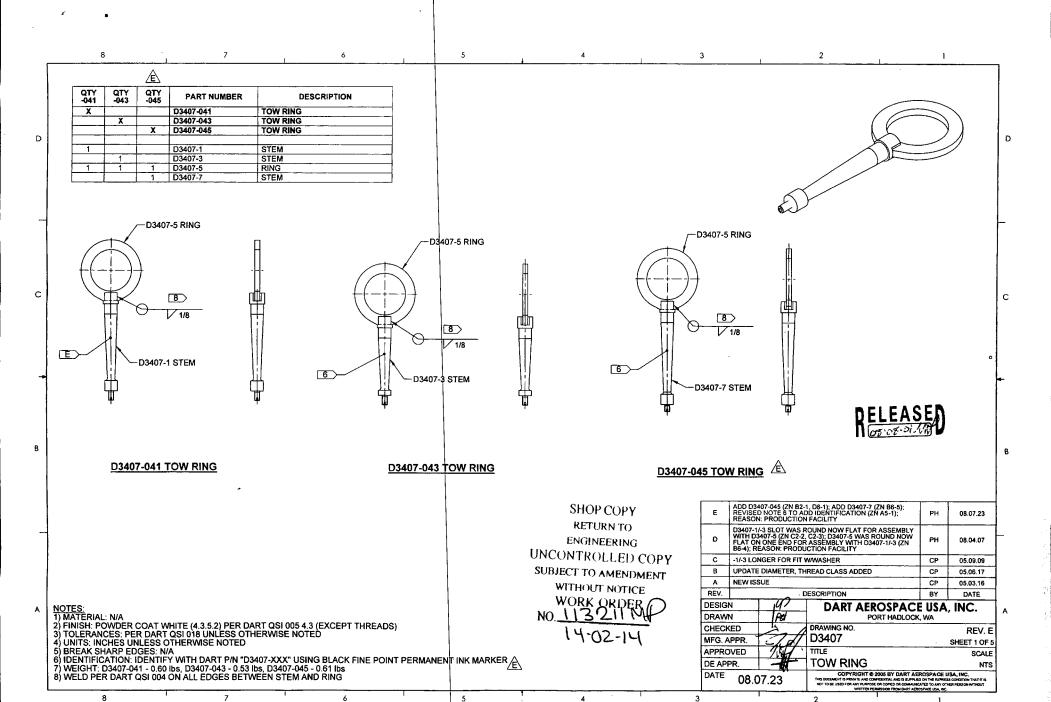
**Comments:** 

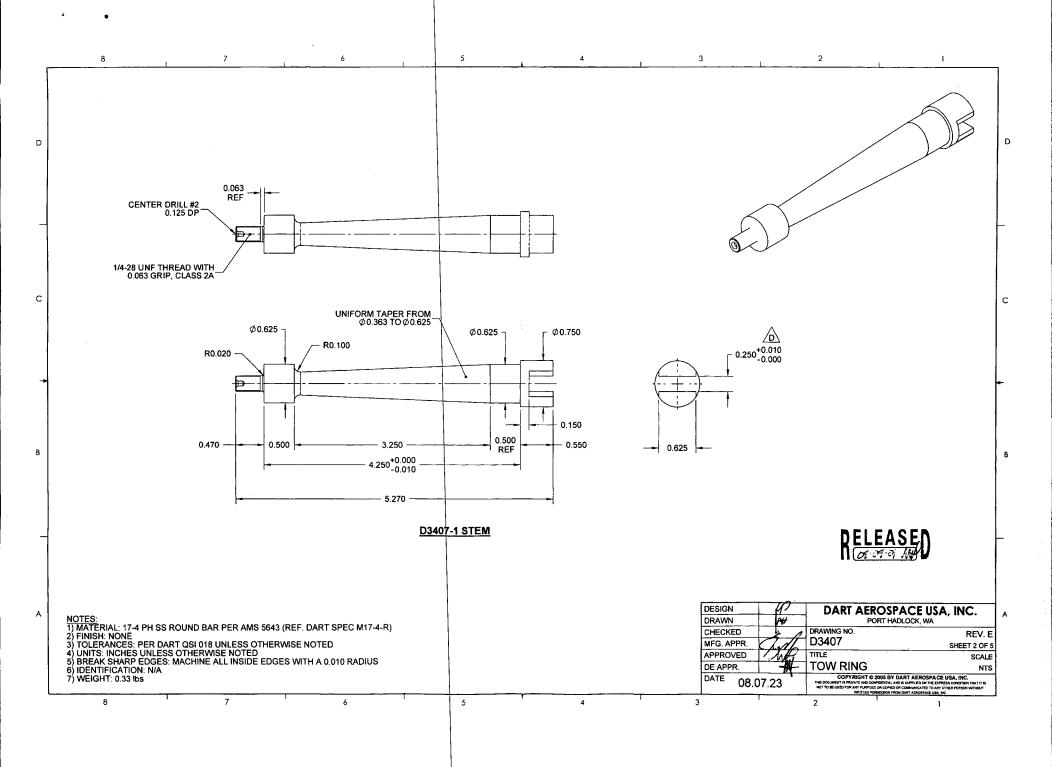
IPP Rev:A05.10.14New issueKJ/EC

IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

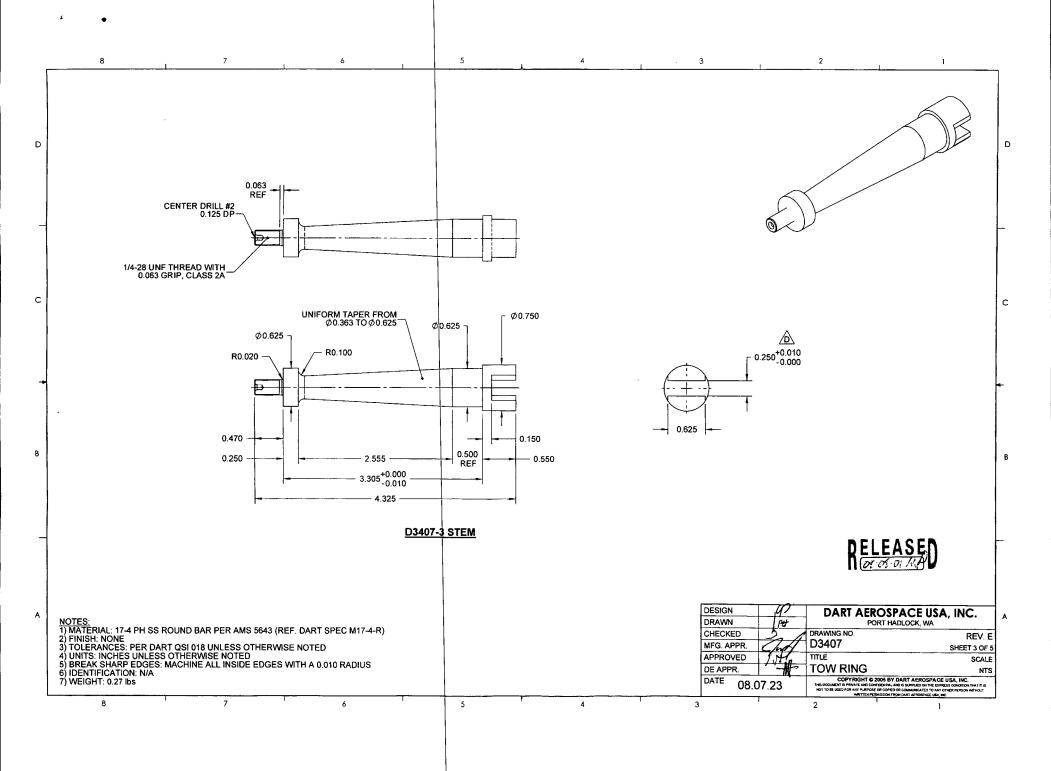
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-3		Manufactured	No			100	Each	65.0000	1	13			
*D3407-3*									**				14-03- 130
				Location		Loc	<u>Oty</u>	Loc Code					130
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					33070		20			10	-		
03407-5		Manufactured	No			100	Each	13.0000	1	13			
*D3407-5*									**				14-03
Ring				Location		Loc	<u>Qty</u>	Loc Code					4-03 
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QA Closed:			Date:	· .			_			V	Vork Order up	date only			
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		Cracks				Broken/Damage/Defect	<u> </u>	Hardwa	are		Part Incorre		-	Temperature/Cure	
		Crimp/Kii	nk/Ripple	/Wave		Burrs	H	1	ion Incomplete/Un	qualified	Part Lost/Mi	ssing	$\neg$	Weld	
		Cuffs	• • •			Contamination	-	1 '	tions Incomplete/U	_	Part Moved		$\dashv$	Wrong Stock Pulled	
		Crushing				Countersink		4	ned/off center		Positioned V	ا Vrong		-	
	Heat Treat			Cut Too Short		Mislabe	eled	Γ	Power Loss/	-	$\Box$	Other			
		Inspectio	n Strip in	Tube		Drawing		Misrea	d	_					
		Marks/Cl	natter			Drill Holes		Off-set							
		Turning S	equence			Finish	Out of Calibration								
		Wave/Twist in Tube				Fit/Function		Out of Sequence							





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